

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. 08		3. Effective Date 2004SEP09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-GCS-W-BCTP BRIAN THELEN (586)753-2118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THELENB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0011	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP23	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$604,299.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: By Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 8
	PIIN/SIIN DAAE07-00-D-M051/0011MOD/AMD 08	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

- This Modification 08 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
- Modification 06 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 established a Not-To-Exceed (NTE) price of \$961,724 for the retrofit/production cut-in and non recurring costs for 702 of the Driver's Vision Enhancer (DVE) relocation final solution hardware.
- The modifications and Delivery Orders listed below definitize the the requirement to retrofit/production cut-in for the DVE relocation final solution hardware.

Modification	Delivery Order	Retrofit/Production Cut-in	Quantity
08	0011	Retrofit Delivery Order 0002 Vehicles	131
08	0011	Retrofit Delivery Order 0005 Vehicles	4
08	0011	N/R Costs & Retrofit Delivery Order 0010 Vehicles	284
08	0011	Retrofit Delivery Order 0019 Vehicles	94
41	0010	Production Cut-in Delivery Order 0010 Vehicles	16
09	0019	Production Cut-in Delivery Order 0019 Vehicles	173

			702

- In accordance with FAR 52.243-1 Changes -- Fixed-Price, this Modification 08 definitizes the requirement to retrofit the DVE relocation final solution hardware of 131 Delivery Order 0002 vehicles, 4 Delivery Order 0005 vehicles, 284 Delivery Order 0010 vehicles, and 94 Delivery Order 019 vehicles. The non recurring cost required for the retrofit effort and the requirement to update the logistics products are funded by Modification 08.
- Separate modifications will be executed for the production cut-in of 16 vehicles under Delivery Order 0010 and 173 vehicles under Delivery Order 0019.
- Under this Modification 08, the contractor shall deliver and install a quantity of 513 DVE final solution hardware units (excluding P/Ns 10658809-011PG and 10658810-011PG) as follows:
 - A quantity of 131 Delivery Order 0002 Stryker vehicles shall be retrofit with the DVE final solution hardware at Fort Lewis, WA at a date to be mutually agreed to the parties. The negotiated price for the retrofit is \$945 per vehicle for a total of \$123,795 for 131 Delivery Order 0002 vehicles.
 - A quantity of 4 Delivery Order 0005 Nuclear Biological Chemical Reconnaissance Vehicles (NBCRV) shall be retrofit with the DVE final solution hardware at the respective test sites. The negotiated price for the retrofit is \$945 per vehicle for a total of \$3,780 for 4 Delivery Order 0005 vehicles.
 - A quantity of 284 Delivery Order 0010 Stryker vehicles shall be retrofit with the DVE final solution hardware at Fort Lewis, WA. The negotiated price for the retrofit of these 284 vehicles is \$420,888. This negotiated retrofit price of \$420,888 consists of \$245,944 in non recurring cost and a recurring cost of \$174,944. The recurring cost of \$174,944 reflects a cost of \$616 per vehicle.
 - A quantity of 94 Delivery Order 0019 Stryker vehicles shall be retrofit with the DVE final solution hardware at Fort Lewis, WA. The negotiated price for the retrofit is \$594 per vehicle for a total of \$55,836 for 94 Delivery Order 0019 vehicles.
- The inspection and acceptance of the retrofit of the DVE final solution hardware for Delivery Orders 0002, 0005, 0010, and 0019 shall be destination.
- In addition to the above retrofits, the contractor shall incorporate the Interactive Electronic Technical Manuals (IETMS) and Paper-10 Technical Manual Updates associated with the DVE final solution hardware with the following exceptions:
 - Operator Manual Impacts.

The following tasks will not be updated:
 AQ01A001;AQ01E001;AQ01M001;AQ01G001;AQ01I001;AQ01F001;AG01A007;AG01E003;AG01M003;AG01G004;AG01I005
 AG01F003;ACA1A001;ACA1E001;ACA1M001;ACA1G001;ACA1I001;ACA1F001;AIC3A006;AI17G001;AIC3F001;AI24E001
 AI24M001;AI24I001;AI24A001; no new task for sensor cleaning; no new task for sensor adjustment.
 - Maintenance Manual Impacts.

The following tasks will not be updated:
 AM24A144;AM24A123;AM24A149;AM24A150;AM24A151;AM22A003;AM22A017;AM22A006;AM02A032;AM06A004;AM06E008

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 8
	PIIN/SIIN DAAE07-00-D-M051/0011	MOD/AMD 08	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

AM06E010.

- c. RPSTL Manual Impacts.
Locator art for only the following figures will be updated:
- 253;276;310;314;315;318;423;424;623;624;625;626;627. All figures not listed above, that showed the old DVE location with guard, will not be updated to show the new DVE location or remove old DVE configuration.
9. The Government will provide the following Government Furnished Material (GFM):
- a. Display, NSN 5980-01-480-4875 (originally 3245325-2). The contractor is not required to update the ECO for this part.
 - b. Sensor Mounting Block, P/N 104A010033 (originally 104A000032). The contractor is not required to update the ECO for this part.
 - c. Cable - NSN 5995-01-480-6389.
 - d. Sensor - NSN 5855-01-480-4876.
 - e. Display Bracket - Part Number 3245798-1.
10. This Modification 08 revises Section B of Delivery Order 0011 to incorporate CLINs 0006AA, 0006AB, 0006AC and 0006AD for this action.
11. As a result of this Modification 08, the total amount obligated to Delivery Order 0011 is increased by \$604,299. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD 08	Page 4 of 8
--------------------	---	-------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: RETRO DO#2/DVE FINAL SOL HDWE PRON: X13GX370X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p>CLIN 0006AA is added by Modification 08.</p> <p>(End of narrative B001)</p> <p>The retrofit cost for the DVE final solution hardware is \$123,795 for 131 Delivery Order 0002 vehicles. This amount equates to a recurring cost per vehicle of \$945 per vehicle.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 131 28-FEB-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0011</p>	131	EA	\$ 945.00000	\$ 123,795.00
0006AB	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: DVE RELOC RETROFIT/DO# 0005 PRON: X13GX330X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>CLIN 0006AB is added by Modification 08.</p>	4	EA	\$ 945.00000	\$ 3,780.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 000000 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 94 30-SEP-2005</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W91A2N) XR W4GG FT LEWIS FLD OFC</div> <div>BLDG 9630 L ST</div> <div>FORT LEWIS WA 98433-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-00-D-M051/0011</div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0006AA	X13GX370X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$	0.00	\$	123,795.00	\$ 123,795.00
0006AB	X13GX330X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$	0.00	\$	3,780.00	\$ 3,780.00
0006AC	X13GX328X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$	0.00	\$	420,888.00	\$ 420,888.00
0006AD	X13GX325X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$	0.00	\$	55,836.00	\$ 55,836.00
NET CHANGE					\$		604,299.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 604,299.00
NET CHANGE				\$ 604,299.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	53,840,940.00	\$	604,299.00	\$	54,445,239.00